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3 BILL NO. A-75-09-15

4 APPROPRIATION ORDINANCE NO. A-51-75

5 AN ORDINANCE authorizing the transfer of certain funds
6 in the 1975 Budget of the Redevelopment Commission

7 WHEREAS, there are insufficient funds in Account No. 23-870-2-252,
8 Repairs to Equipment, to cover the cost of repairs on several items; and

9 WHEREAS, there are sufficient funds in the unappropriated and unobli-
10 gated balance of Account No. 23-870-2-225, Sewage in the 1975 Budget of the Rede-
11 velopment Commission, to cover said expense.

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
13 CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$50.00 is hereby transferred from the
15 unappropriated and unobligated balance of Account No. 23-870-2-225, Sewage to
16 Account No. 23-870-2-252, Repairs to Equipment in the 1975 Budget of the
17 Redevelopment Commission.

18 SECTION 2. This Ordinance shall be in full force and effect from and
19 after its passage and approval by the Mayor.
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22 Virian G. Schmidt
23 Councilman
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APPROVED AS TO FORM
AND LEGALITY

Don H. Logan
Attorney for Common Council

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-23-75.

Charles W. Westerman
CITY CLERK
Melvin G. Shanks Chief Deputy
V. Schmidt

Read the third time in full and on motion by _____, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOSS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-14-75.

Charles W. Westerman
CITY CLERK
Melvin G. Shanks Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. A-51-75. on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK
Melvin G. Shanks Chief Deputy
James Stiller
PRESIDING OFFICER

Presented to me by the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

John H. Lutz
MAYOR

Bill No. A-75-09-15

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
authorizing the transfer of certain funds in the 1975 Budget of the
Redevelopment Commission

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

- Vivian G. Schmidt - Chairman
- William T. Hinga - Vice-Chairman
- John Nuckols
- Winfield C. Moses, Jr.
- Paul M. Burns

Vivian G. Schmidt
William T. Hinga
John Nuckols
Winfield C. Moses, Jr.
Paul M. Burns

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

96

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 4, 1975

TO THE CITY CONTROLLER:

The Fort Wayne Redevelopment Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 50.00 from

Account No. 23-870-2-225 Title Sewage to

Account No. 23-870-2-252 Title Repairs to Equipment.

Reason for Transfer Money needed to pay for repairs on calculator

plus repairs and cleaning to Remington Rand Adder.

Laura McDermott Comm.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *6-75-09-15*

DEPARTMENT REQUESTING ORDINANCE REDEVELOPMENT

SYNOPSIS OF ORDINANCE Transfer \$50 from account #23-870-2-225 SEWAGE
into #23-870-2-252 REPAIRS TO EQUIPMENT to cover expense of repairing
equipment -- calculator & adding machine.

EFFECT OF PASSAGE Sufficient money in account to have equipment serviced.

EFFECT OF NON-PASSAGE Not adequate funds in this account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$50

ASSIGNED TO COMMITTEE (J.N.) Finance H.

DATE SUBMITTED: _____